CaSes0805566664xdm111Doc0860287Filed F026d910919/EtaterEdte06d910919608524715:PPage Dest 1

Electrical a Power, Inc.

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571 DATE NUMB 09/30/08 0052227

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG. TX 75686-5000

SHIP TO:

000001 PILORIM PROCESSING 401 SO 3RD

DEQUEEN. AR 71832

ORDER NO.		DATE	CUSTOMER NO.	SLSMN NO.	PURCHASE ORDER NO.	SHIP VIA		SHIP	TERMS
013222			09/15/08 160194 300 4200105575 09-15 0D		0,	7/30/08 NET	Т 30		
CHANTITY	QUANTITY SHIPPED	QUANTITY BACK ORD.			DESCRIPTION		U/M	UNIT PRICE	EXTENDED PRICE
		Ü	FR #: AM SE	:1.5 AME: 09-1 PS:5 RIAL ILUR TION	MFG:SEW. MOS. PHASE:. 5. VOLTS:230-272.6. MODE #:880228956 E:FO4. WORK LABOR FRIAL NK YOU! WE A	3. ENCL:TEF(0/460. EL #:OFT9094 4.00.90.001. PERF:WO7	-KS.	95.000	180.000 95.000
								SALES AMOUNT	275.000
							SI	SALES TAX	0.000 0.000 0.000
					FILE CO	PΥ		TOTAL	275.000

Exhibit invoices Page 2 of 11

DELIVERY TICKET

> Job #.: 013222 Date..: 09/27/08

> > Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

Misc #: CP

Extended Shp B/O Description

Nameplate Data:

HP:1.5, MFG:SEW, RPM:1800,

FRAME: 90S, PHASE: 3, ENCL: TEFC, ID

#:09-15, VOLTS:230/460,

AMPS:5.2/2.6, MODEL #:DFT90S4-KS,

SERIAL #:880228954.00.90.001

MOTOR RECONDITION/BEARINGS/SEALS 275.000

DELIVERED BY:	Sales Amt	275. 000
TIME OF DELIVERY:A.MP.M.	0-1	
Received by: Leve Geothers	Sales Tax Freight	0.000 0.000
Date: 9-30-0	Total	275. 000

Electrical & Power, Inc.

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571
 DATE
 NUMBER
 PG

 1.1/12/08
 0052547
 1

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

000001

PILGRIM PROCESSING

401 30 3RD

DEQUEEN, AR 71832

ORDER NO.	0	RDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE	TERMS
J01320	09,	/08/08	160194		4200105574			11/07/08	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	09-08	<u> </u>	DESCRIPTION	00	U/M	UNIT PRICE	EXTENDED PRICE
1.	1.	0	MOTOR POT LE	GEARI RPM:: ENCL: VOILTS #: DF PERF: SHOP EADS /MATE	P LABOR ERIALS	DT79, PHASE: D9-08, MPS:3.7/1.8.	3, MO0	273.00 85.00	165.000 85.000 273.000
								SALES AMO	000,800 UNT
								SALES TA SHIPPING & HAN	
								TOTAL	608.000

Exhibit invoices Page 4 of 11

DELIVERY TICKET

> Job #.: 013203 Date..: 10/03/08

> > Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

PO Rel#: 09-08
Ship Via: OD
Salesman: 300 CLINT RICHARDSON PO#: 4200105574 Misc #: CP

Ship Date: 10/03/08

1

Terms: NET 30

Extended Qty Shp B/O Description Price

Nameplate Data:

GEARMTR HP:1, MFG:SEW/VARIMONT, RPM:1800, FRAME:DT79, PHASE:3, ENCL:TENV, ID #:09-08,

VOLTS:230/460, AMPS:3.7/1.8, MODEL

#:DFT80N4, FAILURE:F07, WORK

PERF:W12

GEARMOTOR REPAIR/BEARINGS/SEALS

HUMIDIGUARD/POT LEADS

608.000

Frank Haller	
DELIVERED BY: Sales Amt	698.000
TIME OF DELIVERY:A.MP.M.	
Received by: Sales Tax Freight	0.000 0.000
Date: 1.7-08 Total	608.000

Calcase39854663644-xdmm1111DoD&CQ427F1ledF01240912099/0831teEarte1240912099/0552:4:715:4PageCoset 1.1



Exhibit invoices Page 5 of 11

PURCHASE

DATE NUMBE.
11/12/08 0052546

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

SOLD TO:

ORDER

160194

PILGRIM PRIDE CORPORATION ATTN: ACCTS PAYABLE

P.O. BOX 5000

ORDER

PITTSBURG, TX 75686-5000

CUSTOMER SLSMN.

SHIP TO:

000001 PILGRIM PROCESSING 401 SO 3RD DEQUEEN, AR 71832

SHIP

NO.		DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	1	SHIP DATE		TERMS
101320	2 09/	08/08			4200105574		1	1/07/08		30
			09-08			ĆΩ			CP	
UANTITY PRDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.			DESCRIPTION		UM	UNIT PRICE	:	EXTENDED PRICE
1	1	0	F E V # F	MEARINENCL: PENCL: POLTO PERF: SHOP I-GAR PADS	TR HP:1, MFG .800, FRAME:C .TENV. ID #:0 .230/460. AN .80N4. FAILUF .W12 .LABOR .RIALS	0179, PHASE: 09-08, MPS:3.7/1.8, ME:FO7, WORK	MODE	200.0 85.0 BUSINES	00	238.000 85.000 200.900 85.000
								SALES AMO	TAUC	608,,000
								SALES TA		0,000 0,000 0,000
		pre-						SHIPPING & HAI	NDLING	

Calsasas98545666644xdm1111DoD86227F1ledF012609/2099/EEnte Fenter2609/2099/2099/205524:715:448.geDesc1 Exhibit invoices Page 6 of 11 DELIVERY TICKET Job #.: 013202 Date..: 10/03/08 Page: 1 ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193 Ship To: 000001 Sold To: 160194 PILGRIM PROCESSING PILGRIM PRIDE CORPORATION 401 SO 3RD ATTN: ACCTS PAYABLE DEQUEEN, AR 71832 P.O. BOX 5000 PITTSBURG, TX 75686-5000 PO#: 4200105574 PO Rel#: 09-08 Misc #: CP Ship Via: OD Salesman: 300 CLINT RICHARDSON Ship Date: 10/03/08 Terms: NET 30 Extended Shp B/O Description Nameplate Data: GEARMTR HP:1, MFG:SEW/VARIMONT, RPM:1800, FRAME:DT79, PHASE:3, ENCL:TENV, ID #:09-08, . VOLTS:230/460, AMPS:3.7/1.8, MODEL #:DFT80N4, FAILURE:F07, WORK PERF:W12 608.000 GEARMOTOR REPAIR/BEARINGS/SEALS HUMIDIGUARD/POT LEADS

$\frac{1}{2}$	Halky	
DELIVERED BY:	Sales Amt	608.000
Time OF DELIVERY:A.MP.M. Redeived by:	Sales Tax Freight	0.000 0.000
Date: 11-7-08	Total	.000 .000

0.000



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DATE	NUMBER	
10/30/08	0052436	1
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2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

OLD TO:

160194 PILGRIM PRIDE CORPORATION ATTN: ACCTS PAYABLE P.O. BOX 5000 PITTSBURG, TX 75686-5000

SHIP TO:

000003 PILGRIM PET FOOD 123 WEST FARK DEQUEEN, AR 71832

NO.		ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE				
ATC	90 اب	/02/08	160194	300	ORDER NO. 4200105574	SHIP VIA		SHIP	
NTITY	QUANTITY	QUANTITY	09-02		1400105574			DATE	TERMS
ERED	SHIPPED	BACK ORD.			OFFICE	00	- 1	10/27/08	
- 1			Namon I		DESCRIPTION		U/M		CF
- 1		 	Namep1	ate	Data:		O/M	UNIT PRICE	EXTENDED PRICE
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							T	OTAL	2885.000
1.7	41.00	A CONTRACTOR				CHOR COM			

Exhibit invoices Page 8 of 11

DELIVERY TICKET

Job #.: 013160 Date..: 10/09/08

Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000003

PILGRIM PET FOOD

123 WEST PARK

DEQUEEN, AR 71832

PO#: 4200105574 PO Rel#: 09-02 PO Re Misc #: CP

Extended

Shp B/O Description

Price Price

Nameplate Data:

DESC1:GORMAN RUPP PUMP, .

DESC4:09-02, SER #:1321137,

MODEL:44163-204

PUMP REPAIR/BEARINGS/SEALS/O-RINGS

2885.000

 		
DELIVERED BY:	Sales Amt	2885.000
TIME OF DELIVERY:A.MP.M. Received by:	Sales Tax Freight	0.000 0.000
Date: 10-27-05	Total	2885.000

Exhibit invoices Page 9 of 11



2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571



 DATE
 NUMBER

 10/31/08
 0052484

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P-0. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

000001 PILGRIM PROCESSING 401 SO 3RD

DEQUEEN, AR 71832

10/27/05	NO. DATE		ORDER CUSTOMER SLSMN. PURCHASE DATE NO. NO. ORDER NO.		SHIP VIA	SHIP		TERMS			
DEBERD SHIPPED BACKORD. NAMEDIATE DATA: HP:75, MFG:MARATHON. SPM:1800, FRANCE:365TSC. PHASE:3, ENCL.DF, #:10-27, VOLTS:230/460, AMPS:186/93, MODEL #:4VJ365TSTOS528AN-F2W, FAILURE:FO4.F11. WORK PERF:W35,W38 REWIND HUMIDI-GARD 1 0 BALANCE PARTS/MATERIALS THANK YOU! WE APPRECIATE YOUR BUSINESS	<u>.</u>	25 10,	/27/08		300	4200088828	OD	1			
HP:75. MFG:MARATHON. RPM:1800, FRAME:365TSC, PHASE:3, ENCL. DP, ID #:10-27, VOLTS:250/460, AMPS:186/93, MODEL #:4VJ365TSTDS528AN-F2W, FAILURE:F04.F11, WORK PERF:W35,W38 REWIND HUMIDI-GARD 340.000 34	UANTITY PRDERED	QUANTITY SHIPPED				DESCRIPTION		U/M	UNIT PRICE		EXTENDED PRICE
SALES AMOUNT 3487.00	1			FEWING HUMIOI	HP:75 FRAME FR:10- AMPS: 4:4VJ FAILU I-GAR MATE	. MFG:MARATH :365TSC, PHO 27, VOLTS:23 186/93, MODE 365TSTDS5280 RE:FO4.F11. D	ASE:3, ENCL 30/460, EL AN-F2W, WORK PERF:1	DF, 1	340.00 336.00	ιο	2566.000 245.000 340.000 336.000
									SALES AMOU	NT	3487,000

FILE CODY

SALES AMOUNT 0.000

SALES TAX
SHIPPING & HANDLING

TOTAL

3457,000

Exhibit invoices Pag	1861ene016126191429139608524715:Fi ie 10 of 11	rageLiesoi Ligano
DELIVERY T	ICKET Job.#.: 01352: Date: 10/29 Page: 1	
ALLIED ELECTRICAL & 2320 INDUSTRIAL PA PO BOX 1245 VAN BUREN, AR 729 (479)474-5271 Fax(479	RK RD 57-1245	
Sold To: 160194 PILGRIM PRIDE CORPORATION ATTN: ACCTS PAYABLE P.O. BOX 5000 PITTSBURG, TX 75686-5000	Ship To: 000001 PILGRIM PROCESSING 401 SO 3RD DEQUEEN, AR 71832	
PO#: NEEDS PO PO Rel#: RUSH/ROUND Ship Date: 10/29/08 Ship Via: OD Terms: NET 30 Salesman: 300 CLIN		
Qty Shp B/O Description	Price	Extended Price
Nameplate Data: HP:75, MFG:MARATHON, R FRAME:365TSC, PHASE:3, #:10-27, VOLTS:230/460 AMPS:186/93, MODEL #:4VJ365TSTDS528AN-F2W Special Instructions: *******RUSH/ROUNDTHECLO	•	
REW:IND/BEARINGS/HUMIDIGUARD	•	0.000
Ju ul	A	3487.00
DELIVERED BY:	Sales Amt	0.000
TIME OF DELIVERY: A.M. P.M. Received by: Sime Scathing	Sa <u>l</u> es Tax	0.00 0
Date: 10-29-08	Freight	0.000
Ducc. 1- 7-1-011	Total	0.000 —

CaSasse9556664xdm111DocD88C287Filed 1012Ed91/2019/EaterEdt02Ed91/2019008524715:PPageDesof 11 Exhibit invoices Page 11 of 11

VENDOR N	NUMBER	100944 VENDOR NAME	ALLIED ELECT	RICAL & POWER INC	1908307		11/25/2008
INVOICE N		DESCRIPTION	DATE	P.O. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
52436 52546 52547 52484 52227 —	13303	•	10/30/2008 11/12/2008 11/12/2008 10/31/2008 09/30/2008	4200105574 4200105574 4200105574 4200088828 4200105575	2,885.00 608.00 608.00 3,487.00 275.00	0.00 0.00 0.00 0.00 0.00	2,885.00 608.00 608.00 3,487.00 275.00

160194

For payment inquiries please call 903-434-7670

		. or paymon industries broas	 	<u> </u>	
PP# 403	1099 Reportable	0.00 TOTALS	7,863.00	0.00	7,863.00